

# Invoice

Invoice No # 021001

Invoice Date Sep 01, 2023

Due Date Oct 01, 2023

## Billed By

### Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block,  
Bangalore - 560034,  
Bangalore,  
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

## Billed To

### MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, - 560102,  
Karnataka, India -

GSTIN: 29AACCM3518F1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lisinopril Tablets (10 mg)	3004	1020	01/2023	01/2027	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Atorvastatin Tablets (20 mg)	3004	1030	02/2023	02/2026	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
3. Diclofenac Gel (1% w/w)	3004	1040	08/2023	08/2027	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,965
Total						200.00		₹21,750			₹25,665

Total (in words) : TWENTY FOUR THOUSAND EIGHT HUNDRED EIGHTY ONE RUPEES ONLY	Amount	₹21,750
	CGST (9%)	₹1,957.50
	SGST (9%)	₹1,957.50
	Discount	(₹1,283.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹24,881

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.